

AN ORDINANCE **98571**

AMENDING A PROFESSIONAL SERVICES CONTRACT AND AUTHORIZING ADDITIONAL FUNDS IN THE AMOUNT OF \$15,594.00 FROM CERTIFICATES OF OBLIGATION PAYABLE TO PAPE-DAWSON ENGINEERS, INC., FOR PROFESSIONAL ENGINEERING SERVICES IN CONNECTION WITH THE CALLAGHAN ROAD – WEST HORSESHOE BEND TO INGRAM MPO PROJECT, LOCATED IN COUNCIL DISTRICTS 7 AND 8; AUTHORIZING \$1,559.00 FOR ADDITIONAL DESIGN CONTINGENCY EXPENSES, FOR A TOTAL AMOUNT OF \$17,153.00; REVISING THE PROJECT BUDGET; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

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BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The professional services contract between the City of San Antonio and Pape-Dawson Engineers, Inc., originally authorized by Ordinance 85906 dated April 17, 1997 is hereby amended to provide engineering services including property plat revisions, updated Zarzamora Creek survey data (with associated hydraulic modeling), and TDLR review of the plans. Funds in an amount not to exceed \$15,594.00 for additional engineering services in connection with the Callaghan Road – W. Horseshoe Bend to Ingram Project is hereby authorized. A copy of the proposal is attached hereto as **Attachment I**. The amount of \$1,559.00 for contingency expenses is hereby authorized.

SECTION 2. The following financial adjustments are hereby authorized to effect this Ordinance:

- a) The budget in Fund No. 43-152095, 2002 MPO Certificates of Obligation, shall be revised by reducing Index Code 751479, entitled “Unallocated Appropriations”, by the amount of \$17,153.00.
- b) The amount of \$17,153.00 is appropriated in Fund No. 43-152013, 2002 MPO Certificates of Obligation, in Index Code 932707, entitled “Transfer to Fund 43-617036 Callaghan Rd.”
- c) The budget in Fund No. 43-617000, 1996 Certificates Of Obligation Street Improvements MPO, shall be revised by increasing Index Code 113779, entitled “Transfer from 43-152013 (43-617036)”, in the amount of \$17,153.00.
- d) The amount of \$15,594.00 is appropriated in Fund No. 43-617036, 1996 Certificates Of Obligation Street Improvements MPO, in Index Code 460741, entitled “Engineering Contract”, and is authorized to be encumbered and made payable to **Pape-Dawson Engineers, Inc.**, in connection with the Callaghan-Bandera to Ingram MPO Project.

- e) The amount of \$1,559.00 is appropriated in Fund No. 43-617036, 1996 Certificates of Obligation MPO Improvements, in Index Code 460758, entitled "Engineering Contingency", and is authorized to be encumbered and made payable for miscellaneous engineering contingency expenses, in connection with the Callaghan-Bandera to Ingram MPO Project.

SECTION 3. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 4. This ordinance shall take effect on the 28th day of December 2003.

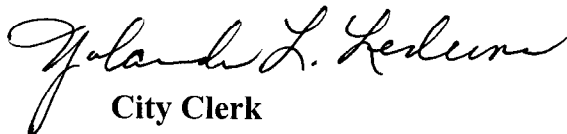
PASSED AND APPROVED this 18th day of December, 2003.



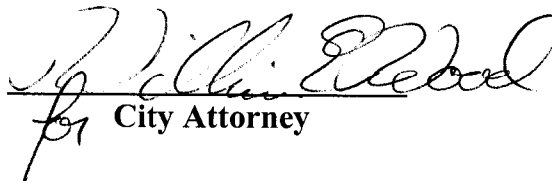
M A Y O R

EDWARD D. GARZA

ATTEST:


City Clerk

APPROVED AS TO FORM:


City Attorney